

Invoice

Invoice No # 021047

Invoice Date Oct 17, 2023

Due Date Nov 16, 2023

Billed By

Dhanvanthari Medicals

No. 40, 2nd Main Rd, Ganganagar, Bangalore - 560032,
Karnataka, India

GSTIN: 29AAFFD7467P1ZA

PAN:

Billed To

Sanjay Medicals

No. 120, Banaswadi Main Road, Bangalore - 560043,
Karnataka, India

GSTIN: 29AAEFS3248C1ZB

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Mirtazapine 15mg	30049099	10002	02/2024	02/2027	18%	100.00	₹95	₹9,500	₹855	₹855	₹11,210
2. Duloxetine 30mg	30049099	E5202	08/2023	08/2027	18%	60.00	₹55	₹3,300	₹297	₹297	₹3,894
Total						160.00		₹12,800			₹15,104

Total (in words) : FOURTEEN THOUSAND SEVEN HUNDRED FORTY EIGHT RUPEES ONLY

Amount	₹12,800
CGST (9%)	₹1,152
SGST (9%)	₹1,152
Discount	(₹755.20)
Shipping Charges	₹400
Round off	(₹0.80)

Total (INR)	₹14,748
-------------	---------

Terms and Conditions

1. Please pay within 30 days from the date of invoice.